

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Procurement of one Executive Leather Bag and refreshments for the use of O/o Chief Secretary to Government from M/s. Kakatiya Enterprises, Hyderabad - Payment of `8,445/- - Sanctioned-Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No.2765

Dated 2nd August, 2014
Read the following:

- 1) G.O.Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) From the P.S. to Chief Secretary, Note Dt.19.07.2014.
- 3) From M/s.Kakatiya Enterprises, Hyderabad Invoice Bill No.2151, Dated 08.07.2014.

ORDER:

Sanction is hereby accorded for the payment of `8,445/- (Rupees Eight thousand four hundred & forty five only) to M/s. Kakatiya Enterprises, Hyderabad towards the cost of one Executive Leather Bag and refreshments supplied for the use of O/o Chief Secretary to Government.

2. The above expenditure shall be debited to “2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.345011011614, ING Vysya Bank Limited, Chickkadapally Branch, RTGS / NEFT IFS Code: VYSA0003450 MICR Code : 500064005, Pan No.AFQPM6244P.**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

RAJESHWAR TIWARI
PRL.SECRETARY TO GOVERNMENT (POLL.)

To
M/s. Kakatiya Enterprises, Hyderabad.
The General Administration (Claims-C) Dept. (2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER